

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: McCullor Sr, Jerome
McCullor, Peggy R
Printed: 10/29/08

Case Number: 07 B 17240
Judge: Wedoff, Eugene R
Filed: 9/21/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: September 18, 2008

Confirmed: November 15, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	40,850.00	
Secured:		38,511.49
Unsecured:		0.00
Priority:		0.00
Administrative:		0.00
Trustee Fee:		2,338.51
Other Funds:		0.00
Totals:	40,850.00	40,850.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ledford & Wu	Administrative	0.00	0.00
2. LaSalle Bank NA	Secured	0.00	0.00
3. Integra Bank	Secured	23,499.43	4,922.68
4. Wells Fargo Financial Illinois Inc	Secured	27,157.55	5,688.97
5. Integra Bank	Secured	19,774.11	4,142.32
6. Americredit Financial Ser Inc	Secured	9,336.73	3,933.16
7. Integra Bank	Secured	33,613.12	7,041.30
8. Integra Bank	Secured	18,855.86	3,949.96
9. LaSalle Bank NA	Secured	12,580.24	5,149.26
10. Integra Bank	Secured	8,000.00	3,274.52
11. Integra Bank	Secured	1,000.00	409.32
12. Internal Revenue Service	Priority	3,397.32	0.00
13. Integra Bank	Unsecured	2,467.08	0.00
14. Wells Fargo Financial Illinois Inc	Unsecured	811.42	0.00
15. OSI Collection Svc Inc	Unsecured	1,672.67	0.00
16. US Bank	Unsecured	590.07	0.00
17. Commonwealth Edison	Unsecured	2,225.12	0.00
18. US Bank	Unsecured	479.39	0.00
19. Beta Finance Co	Unsecured	1,653.96	0.00
20. Integra Bank	Unsecured	2,622.18	0.00
21. Integra Bank	Unsecured	4,639.88	0.00
22. Harrah's	Unsecured	2,142.13	0.00
23. Sprint Nextel	Unsecured	756.40	0.00
24. Parball Corp	Unsecured	2,677.68	0.00
25. ECast Settlement Corp	Unsecured	466.28	0.00
26. Fence Masters	Unsecured	1,231.72	0.00

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<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. Internal Revenue Service	Unsecured	21,491.26	0.00
28. Desert Palace	Unsecured	1,285.26	0.00
29. Integra Bank	Unsecured	706.10	0.00
30. ECast Settlement Corp	Unsecured	589.09	0.00
31. Cook County Treasurer	Secured		No Claim Filed
32. Alpat Co Inc	Unsecured		No Claim Filed
33. Monterey Financial Services	Unsecured		No Claim Filed
34. ADT Security Systems	Unsecured		No Claim Filed
35. AT&T	Unsecured		No Claim Filed
36. Comcast	Unsecured		No Claim Filed
37. Caesar's Palace	Unsecured		No Claim Filed
38. Audit Systems	Unsecured		No Claim Filed
39. Comcast	Unsecured		No Claim Filed
40. Sam's Club	Unsecured		No Claim Filed
41. Commonwealth Edison	Unsecured		No Claim Filed
42. Commonwealth Edison	Unsecured		No Claim Filed
43. Commonwealth Edison	Unsecured		No Claim Filed
44. Commonwealth Edison	Unsecured		No Claim Filed
45. Dealer Services Inc	Unsecured		No Claim Filed
46. Nicor Gas	Unsecured		No Claim Filed
47. Heritage Olympia Bank	Unsecured		No Claim Filed
48. Mutual Hospital Services	Unsecured		No Claim Filed
49. Nicor Gas	Unsecured		No Claim Filed
50. Mutual Hospital Services	Unsecured		No Claim Filed
51. Nicor Gas	Unsecured		No Claim Filed
52. Nicor Gas	Unsecured		No Claim Filed
53. Provida Life Sciences	Unsecured		No Claim Filed
54. Sprint	Unsecured		No Claim Filed
55. TCF Bank	Unsecured		No Claim Filed
56. Sprint	Unsecured		No Claim Filed
57. St James Hospital	Unsecured		No Claim Filed
58. ADT Security Systems	Unsecured		No Claim Filed
59. Alpat Co Inc	Unsecured		No Claim Filed
60. Wfnbn/Lane Bryant	Unsecured		No Claim Filed
		\$ 205,722.05	\$ 38,511.49

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	1,555.25
6.5%	783.26
	<u>\$ 2,338.51</u>

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "M. Marshall", is written over a horizontal line.